Control de Limpieza de Baños Portátiles

STRACON

Fecha: 1/8/15

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
410054	Loma vivero	AS		
405901	botija camino	AS		
378851	botija camino	AS		
405917	Saprolito	AS	Gloria Vargas	3-711-1254
372537	saprolito	AS	Gloria Vargas	3-711-1254
405902	Taller botija	AS		
354674	Taller botija	AS		
392511	patio mina	AS		
354678	F 64	AS		
S/C #2	F 61	AS		
392661	comp. sobre	AS		
373953	plant site	AS		
410100	plant site (molino)	AS		
379047	plant site (molino)	AS		
361231	plant site (tunel	AS	[illegible]	
408491	plant site (tunel	AS	[illegible]	
	plant site (tunel)	AS	[illegible]	
405907	plant site	AS		
S/C #1	plant site	AS		
405906	plant site	AS	Veronica Vargas	3-711-601
406500	B-60	AS	[illegible]	1-711-2030
410057	polvorin	AS		
405909	TMF	AS		
410061	F.45	AS	Edilberto Morales	2-735-1178

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 6- 8- 2015

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
410054	VIVERO	AS —		
378851	BOTIJAS	AS —		
405901	BOTIJAS	AS —		
405912	SADDLITE	AS —		
392537	SADDLITE	AS —		
405902	Taller Botija	AS —		
354674	Taller Botija	AS —		
392511	PATIO MAIN	AS —		
410061	FRONT 45	AS —		
354678	F 64	AS —		
S/C#2	PLANT SITE	AS —		
392661	PLANT SITE	AS —		
373953	PLANT SITE	AS —		
392527	Molinos	AS —		
410100	Molinos	AS —		
361231	Tunales	AS —		
408491	Tunales	AS —		
379047	Tunales	AS —		
405907	PATIO PLANT. SITE	AS —		
S/C#1	PATIO PLANT SITE	AS —		
405908	PLANT SITE	AS —		
406500	RGO	AS —		
410057	POLVORIN	AS —		
		AS —		

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 10-8-15

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
410054	loma viborco	AS		
378851	botija	AS		
405901	botija	AS		
405917	sapsolita	AS	Enviada Guardada	E-719-1497
392537	SAPSOLITA	AS	Enviada Guardada	E-719-1492
405902	Taller botija	AS		
354674	Taller botija	AS		
410061	F. 45	AS		
392511	PATIO MULA	AS		
354678	F 64	AS		
S/C#2	F. 61	AS		
392661	Comp. cobre	AS		
393953	plant site	AS		
392587	Plant site	AS		
381231	PLANT SITE	AS		
379047	PLANT SITE	AS		
408491	PLANT SITE	AS		
405907	PLANT SITE	AS		2-101-416
S/C#1	PLANT SITE	AS		
405906	PLANT SITE	AS		
410100	PLANT SITE	AS		
406500	B 60	AS		
410057	POLVORIN	AS		
405909	TIM F	AS		

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 13 de Agosto de 2015

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
410054	Loma Vivero	JIRC	-	
405901	Bot,c	JIRC	-	
378851	Bot,c	JIRC	-	
392537	Sapiolite	JIRC	-	
405917	Saprolite	JIRC	-	
405902	Talle, Bot,c	JIRC	-	
364674	Talle, Bot,c	JIRC	-	
410061	Gloppio 1,4M	JIRC	-	
392511	Patio Mulas	JIRC	-	
354678	B 60	JIRC	-	
S/C #2	Cruce plant site	JIRC	-	
373953	Plant site	JIRC	-	
410100	plant site	JIRC	-	
392527	plant site	JIRC	-	
361231	plant site	JIRC	-	
408491	plant site	JIRC	-	
379047	plant site	JIRC	-	
S/C #1	Plant site	JIRC	-	
405907	Plant site	JIRC	-	
405906	plant site	JIRC	-	
392661	Campamento 2000	JIRC	-	
406500	B 60	JIRC	-	
410057	Polvorin	JIRC	-	
405909	TMF	JIRC	-	

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 13-8-2015

Código	Lugar	Firma quien realiza limpieza	Firma Autorizada	C.I.P/Observación
405101	Bodega			
348851	Bodega			
405913	Carp/Mant			
405911	Taller			
410044	Taller			
410042	Almacen Tmf			
392509	Almacen Tmf			
410049	Woa Shop			
392502	Weld Shop			
405905	W. Shop			
382882	W. Shop			
408492	W. Shop			
410058	W. Shop			
405914	Cat Tmf			
410085	C Tmf			
392541	C Tmf			
361228	C 8:00			
405418	C 8:00			
410065	C 8:00			
405917				

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 15/8-15

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
405901	Cortina Bajo		P. 4-730-536	
378885				
405917	Baños Tte	AS		
	Baños Tte	AS		
354674	Taller bodega	AS		
405902	Taller bodega	AS		
392545	800 F05	AS		
361228	800 F10	AS		
410055	800 F10	AS		
405917	800 F-17	AS		
405918	800 F-1	AS		
408192	800 F-Costa	AS		
382882	Escuela 62	AS		
405905	F-72	AS		
410058	F-63	AS		
392502	Pasco Costa	AS		
410099	Pasco Costa	AS		
405914	Cantina TMT	AS		
410085	plataforma 1	AS		
392541	plataforma 1	AS		
405913	Car wash	AS		
410644	Taller W.shop	AS		
403911	Taller W.shop	AS		
410054	Lomo Viviro	AS		

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 15/8/15

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
410061	F-45	AS		
410057	Riverin	AS		
406500	B60	A		
S/C#2	S F-61	AS		
397261	comp. cobre	A		
373953	plant site	AS		
410100	Plant site	AS		
392577	plant site	AS		
361231	plant site	AS		
379042	plant site	AS		
408491	plant site	AS		
405907	plant site	AS		
S/C#1	plant site	AS		
405906	plant site	AS		
354678	plant	AS		
392511	Planta mpoa	AS		
405989	TMF	AS		
410042	almacen			
397509	almacen			
410104	R. Rincon			

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 17-8-15

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
S/C # 2	F 61			
410057	polvorin			
410204	Rectificacion	Mar		
405913	CASS WASH			
392541	plataforma			
410085	plataforma		-	
405914	Cambio TMF		-	
410094	piscina este			
392502	piscina este			
405905	F. 72			
408492				
410058	F 63			
382882	F 62			
392545	F 05			
405918	F 10			
410055	F 10	Mar		
405917	F. 17			
361226	F. 10	Mar.		
392509	Almacen			
410042	almacen			
405911	Taller w. shop			
410044	Taller w. shop			
405909	comedor TMF			
406500	B-60			

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 17-8-15

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
392661	camp. cobre	Mark.	Amado Tuay	2.124_149
373953	plant. sito			
361231	plant. sito tunel			
379047	plant sito tunel			
408491	plant sito tunel			
405902	plant sito	Mark	Ramos Gonzalez O	Ramos Gonzalez O 2-728-832
S/C #1	plant sito			
405906	plant sito			
410100	plant sito molino			NO Acceso a limpieza
	plant sito molino			NO Acceso a limpieza
392511	patio mula			
410061	F 45			
405902	Taller botija			
354674	Taller botija	Mark		
405917	saprolito			
392537	saprolito			
	botija			
	botija	Mark	José Suarez	
410054	loma vivero			
354678	F 64			

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 20-8-2015

	Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
1	410054	NUEVO	P.R.	x	
2	405901	BOTIJA	P.R.	x	
3	378851	BOTIJA	P.R.	x Luis Aguirre	
4	392537	SANITARIO	P.R.	x Adolfo R. Rios	
5	405917	SANITARIO	P.R.	x	
6	354678	SANITARIO	P.R.	x	
7	405902	TALLER	P.R.	x	
8	354674	TALLER	P.R.		
9	410061	PLANT #3	P.R.	x	
10	398511	BOTIJA	P.R.	x	
11	S/C #2	PLANT SITE	P.R.		
12	392661	PLANT SITE	P.R.		
13	373953	PLANT SITE	P.R.	x	
14	361231	PLANT SITE	P.R.	x	
15	408491	PLANT SITE	P.R.	x	
16	379047	PLANT SITE	P.R.	x	
17	405907	PLANT SITE	P.R.	x	
18	S/C #1	PLANT SITE	P.R.	x Rolli Domin.	2-716-2496
19	405906	PLANT SITE	P.R.	x	
20	406500	BAÑO	P.R.	x	1711 340
21	410100	PLANTA	PR		

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 20 / 8 / 2015

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
4110057	El polvazal	JIRC	9-207-512	-
405909	Campamento TMF	JIRC	-	-
405913	Car wash	JIRC	-	-
4100414	Taller TMF	JIRC	-	-
405911	Taller TMF	JIRC	-	-
392509	Almacén TMF	JIRC	José Como	-
4100412	Almacen TMF	JIRC	2-711-2357	-
4110204	Punta Rincón	JIRC	-	-
4059414	Work Shop	JIRC	-	-
4100999	Work Shop	JIRC	-	-
392509	Reina #3	JIRC	-	-
405905	Frente #72	JIRC	-	-
4084992	SED # 41	JIRC	-	
3828884	Tuneles	JIRC	-	
4100588	Tuneles	JIRC	-	
4100855	Plataforma 2 TMF	JIRC	-	
392541	Plataforma 2 TMF	JIRC	-	
392545	Frente #05	JIRC	-	
405916	800	JIRC	Jorge Castillo	
410055	800	JIRC	[illegible]	6-53-758
361228	800	JIRC	-	
405917	800	JIRC	Abdiel Mendieta	8-332-752

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 22-8-15

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
410054	Vivero	JIRC		2-716-1076
405901	botija	JIRC		8-767-1489
378851	botija	JIRC		" " "
392537	saposolito	JIRC		1-43-91
405917	saposolito	JIRC		1-43-91
354678	saposolito	JIRC		1-43-91
405902	botija taller	JIRC		1-
354679	botija taller	JIRC		
410061	F 45	JIRC		
392511	patio mula	JIRC		2-719-1119
s/c # 2	F 61	JIRC		
392661	Campo cubio	JIRC		1272 1273
373953	plant site	JIRC		C012-6411
410100	Molinos	JIRC		2-81-438
392527	Molinos	JIRC		2-81-438
361231	Tuneles	JIRC	-	
379047	Tuneles	JIRC	-	
408491	Tuneles	JIRC	-	
s/c # 1	plant site	JIRC	-	
405907	plant site	JIRC	-	
405906	plant site	JIRC	+	8521438
406500	B60	JIRC		
405900	Reserva	JIRC		
410057	TMF	JIRC	PEDRO SANCHEZ	3-210-82

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Control de Limpieza de Baños Portátiles

STRACON

Fecha: 22/8/2015

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
405913	Car wash	JIRC	- Edwin Pinzón	- 2-1410-23
410085	Plataforma TMF #1	JIRC	-	
392541	plataforma TMF #2	JIRC	-	
405914	Cerca TMF	JIRC	-	- 8-340-823
410099	Work Shop	JIRC	-	
342502	Berma #3	JIRC	+	- 1-715-102
405965	F-72	JIRC	-	
408492	SED #4	JIRC	-	
382882	Tunelería TMF	JIRC	-	
410088	Tunelería TMF	JIRC	+	
392545	Frente 65	JIRC		
410055	800	JIRC		
367828	800	JIRC		
405917	800	JIRC		
405918	800	JIRC		
392509	Almacen TMF	JIRC	-	-
410042	Almacen TMF	JIRC	-	-
410044	Taller TMF	JIRC		
405911	Taller TMF	JIRC		
20) 410204	Punta Rincón	JIRC		

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 24-8-15

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
410054	Vivero MPSA	AS		
405901	bodega	AS		
378851	bodega	AS	Erkin Lasso	8-473-3210
405917	sapolito	AS	Rebel Ortiz B	1-21-1887
354678	sapolito	AS	Rebel Ortiz B	1-21-1887
392537	sapolito	AS	[illegible]	8-705-289
405902	Talleres bodega	AS		
354674	Talleres bodega	AS		
410061	F61	AS		
392511	patio MPSA	AS	Ricardo M	—
S/C# 2	F64	AS		
405906	planta sito	AS		
361231	Tunel	AS	Bratinier Arcia C	
408091	Tunel	AS	Bratinier Arcia C	3-724-372
379047	Tunel	AS	Bratinier Arcia C	
405907	planta sito	AS		
S/C# I	planta sito	AS	Israel Gonzalez	4-162-84
373953	planta sito	AS		
410100	p molino	AS	[illegible]	[illegible]
392527	molino	AS	[illegible]	[illegible]
392661	comp cabina	AS		no acceso "equipo trabajando"
406500	BCO	AS	[illegible]	772.

Control de Limpieza de Baños Portátiles

STRACON

Fecha: 24-8-15

Código	Lugar	Firma de quien realiza limpieza	Firma Autorizada	C.I.P/Observación
410057	peluquin	AS	Benigno Marin	
410204	Punta Rincon	AS		
405913	Car wash	AS		
410044	Taller TMF	AS		
405911	Taller TMF	AS		
392509	Almacen TMF	AS	Ignacio Cano M	3-214-945
410042	Almacen TMF	AS	Ignacio Cano M	VII "
410085	plataforma	AS		
392541	plataforma	AS		
405914	CANTERA TMF	AS		
410099	poza este	AS		
392511	Bacha 3	AS		Limpió completa
405905	F 72	AS		
408492	poza este	AS		
382082	F 62	AS		
410058	F 63	AS		
392545	F 0.5	AS		
410055	F 10	AS		
405918	F 10		Jorge Gonzalez	2-713-927
361228	F 10			
405917	F 17 (800)			
405909	TMF Comedor			